

# State of Arizona



## Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: Tolman, Kristine**  
**7624 E Holmes Ave, Mesa, AZ 85209**  
**Phone: (602) 573-2362**  
**Email: demgalkristine@gmail.com**

### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 27, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,660.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$591.43
Cash Balance at End of Reporting Period:	\$1,068.98

Report ID: 52590

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$959.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,479.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$591.43	\$0.00	\$591.43	\$1,206.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$591.43	\$0.00	\$591.43	\$1,906.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$591.43			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GEMDEMS	04/14/2010	\$350.00	\$350.00
<b>Address:</b>	7153 E Main St, Mesa, AZ 85207		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	04/14/2010	\$200.00	\$200.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Einstein Bagels	04/25/2010	\$34.66	\$34.66
<b>Address:</b>	1919 S Gilbert Rd, Mesa, AZ 85204		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Fry's Grocery Store	04/25/2010	\$6.77	\$6.77
<b>Address:</b>	855 W Warner Rd, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$591.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$591.43	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> GEM DEMS Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006	03/30/2006	\$50.00
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

